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Annual Reports

of the

Town of

TEMPLE

New Hampshire

1981

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TEMPLE NEW HAMPSHIRE

1981 **ANNUAL REPORT**

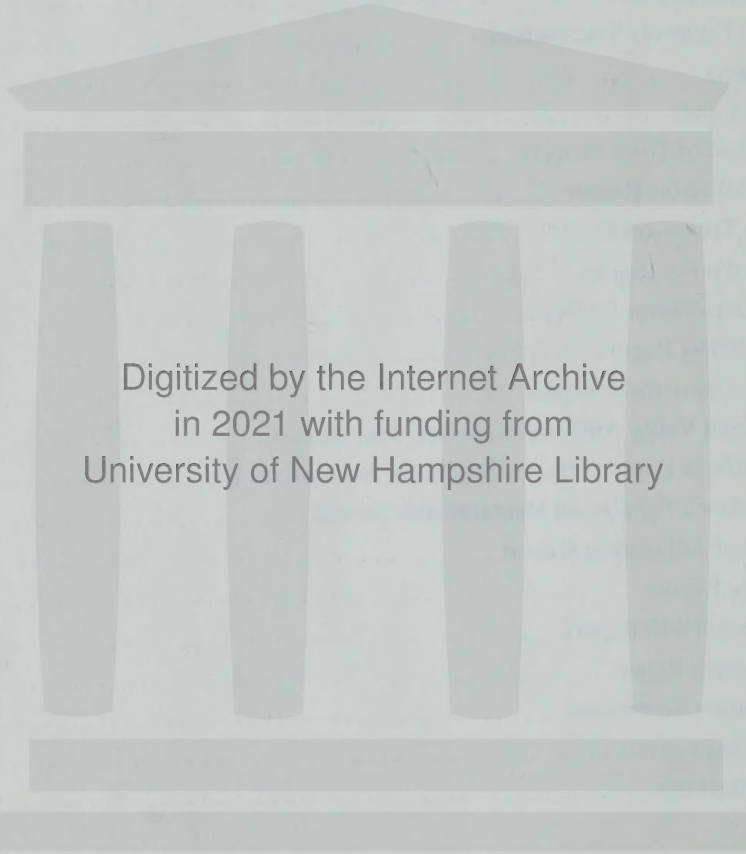
Ending December 31, 1981

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TOWN OFFICIALS

TEMPLE, NEW HAMPSHIRE

MODERATOR

Roger Nutting

TOWN CLERK

Gerda Tyler

DEPUTY TOWN CLERK

Sheila Kullgren

TOWN TREASURER

Raymon Willard

DEPUTY TREASURER

Marsha Houck

SELECTMEN

Richard Odell

Albert A. Quinn, Chmn.

Harold E. Prouty

Term Expires 1982

Term Expires 1983

Term Expires 1984

TAX COLLECTOR

Paul Jordon

ROAD AGENT

Thomas Mazza

AUDITORS

Carol Leighton

Cheryl Fry

Betsey Kaufhold

TRUSTEES OF TRUST FUNDS

Mervin E. Willard

Esther S. Church

Harley Fetzer

Term Expires 1982

Term Expires 1983

Term Expires 1984

SUPERVISORS OF THE CHECK LIST

Fred Zoll

Toni Ann Mahoney

Ethel Fiske

CEMETERY TRUSTEES

Harley Fetzer

Albert A. Quinn

Mervin E. Willard

BOARD OF ADJUSTMENT

Roger Nutting to 1982

Raymond Lee to 1983

Edgar L. Leighton III to 1984

Peter Caswell to 1985

Harley Fetzer to 1986

TEMPLE REP. CON-VAL BUDGET COMMISSION

Richard Odell

CIVIL DEFENSE OFFICER

Russell Tyler, Jr.

DOG OFFICER

Wallace Blood

CENSUS TAKER

Gerda Tyler

TIMBER TAX DUTIES

Albert A. Quinn

HEALTH & SANITATION OFFICER

Peter Caswell

TEMPLE DIRECTORS

Souhegan Valley Ambulance Service

Richard Benotti

Roger Myrick

CONVAL SCHOOL BOARD MEMBER

Richard Porter

WOOD, LUMBER AND FENCE SURVEYORS

Selectmen

LIBRARY TRUSTEES

Martha Scott

Term Expires 1982

Lillian P. Maynard

Term Expires 1982

Philip Waterman

Term Expires 1983

Joanne Keuper

Term Expires 1983

Barbara Clinkenbeard

Term Expires 1984

James Haddix

Term Expires 1984

FIRE ENGINEERS

James W. Quinn
C. Ernest Harling
Clarence Daniels, Jr.

Term Expires 1982
Term Expires 1983
Term Expires 1984

FIRE CHIEF

John Devlin

FIRE WARDEN

Clarence Daniels, Jr.

POLICE DEPARTMENT

Russell Tyler, Jr. Chief
Edgar L. Leighton III
Thomas Mazza
Harley Cass

Wilson Allen, Sergeant
Laurence Mahoney
Gregory McDowell
Mathew Harris

PLANNING BOARD

James C. Lapree
Warren Quinn, Chmn.
Bruce Kullgren, Vice Chmn.
Rodney McCarthy
Stan Fry
Christopher Weston, Sec.

Term Expires 1982
Term Expires 1982
Term Expires 1983
Term Expires 1983
Term Expires 1984
Term Expires 1984

CONSERVATION COMMISSION

Clarence Daniels, Jr.
Eugene Martin

Priscilla Weston
Albert Gove

Christopher Weston

RECREATION COMMISSION

Joseph Cournoyer to 1982
George Willard to 1983

Michael Salera to 1983
Julie Harling to 1984

Donna Quinn to 1984

MEMBERS OF THE HISTORICAL DISTRICT COMMISSION

Priscilla A. Weston
Alden W. Smith
Stanley P. Maynard
David B. Sullivan

Jane G. Daniels
Raymon C. Willard
Bill Wolfe
Albert A. Quinn, Chairman

TOWN OF TEMPLE WARRANT

To the inhabitants of the Town of Temple in the County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Temple, on Tuesday, the ninth of March next, at twelve o'clock noon, to act upon the following subjects:

Article 1. To cast your ballots for the election of all officers required to be elected to serve the Town of Temple for the ensuing year.

Article 2. To cast your ballots for the election of such officers as may be required, by law, to serve the Contoocook Valley School District for the ensuing year.

Article 3. To cast your ballot on the following subject: Are you in favor of the adoption of the Temple Historic District Ordinance as proposed by the Temple Historic District Commission?

THE POLLS SHALL OPEN AT TWELVE O'CLOCK NOON AND SHALL CLOSE NOT EARLIER THAN SEVEN O'CLOCK IN THE EVENING.

You are further notified to meet at the Town Hall in said Temple on Friday, the twelfth day of March next, at eight o'clock in the evening, to act upon the following subjects:

Article 4. To see what sum of money the Town will vote to raise and appropriate for Town Charges and other necessary maintenance and operating expenditures.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Town of Temple Bridge Maintenance and Repair Reserve Fund.

Article 6. To see if the Town will vote to authorize the Selectmen to pay TRA wages and to expend the funds to the extent of which the reimbursement is received

Article 7. To see if the Town will vote authorized withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amounts indicated below; and further, to authorize the Selectmen to make pro-rata adjustments in the amounts, if estimated entitlements are increased or reduced, or take any other action relating hereon:

Appropriations	Amount
Police	\$2,500.00
Fire	2,500.00
Library	2,500.00

Article 8. To see if the Town will vote to authorize the Selectmen to receive and to expend, if necessary, gifts and Federal or State aid or grants in the name of the Town.

Article 9. To see if the Town will vote to raise and appropriate a sum of money for the painting of the exterior of the Town Hall.

Article 10. To see what action the Town wishes to take regarding the plowing of private driveways.

Article 11. To see if the Town will vote to adopt the provisions of RSA 76:15a pertaining to the semi-annual billing and payment of property taxes. The first bill to be due on July first with the balance due in December. (By Petition)

Article 12. To see if the Town will vote to authorize the Selectmen to establish an ordinance pertaining to the operation and licensing of certain coin operated games, both electronic and mechanical. This ordinance may be put into effect as needed but shall be presented to the next annual meeting for approval.

Article 13. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes, pursuant to and under the limitations of, Chapter, 33: 7 - 8 NH RSA.

Article 14. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 22nd day of February in the year of our Lord, Nineteen Hundred and Eighty-Two.

Albert A. Quinn, Chairman
Richard Odell, Selectman
Harold E. Prouty, Selectman

BUDGET OF THE TOWN OF TEMPLE, N.H.

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensu. Fiscal Year 1981 (1982-83)
General Government			
Town Officers Salaries	\$ 5,600.00	\$ 4,825.00	\$ 6,000.00
Town Officers Expenses	6,000.00	5,801.32	8,000.00
Election & Registration Expenses	500.00	837.28	2,000.00
Cemeteries	1,400.00	1,067.06	2,000.00
Town Hall & Other Buildings	2,000.00	1,421.84	2,000.00
Reappraisal of Property	1,000.00	1,984.70	2,000.00
Planning & Zoning	1,600.00	553.50	1,000.00
Legal Expenses	1,000.00	90.00	1,000.00
Advertising & Regional Assoc.	700.00	599.00	750.00
Public Safety			
Police Department	\$ 21,900.00	\$ 21,505.29	\$ 22,350.00
Fire Department	6,850.00	5,459.40	7,250.00
Civil Defense	100.00		100.00
Building Inspection			400.00
Answering Service	3,950.00	3,990.11	4,179.26
Highways, Streets & Bridges			
Town Maintenance			
Winter - Winter \$50,000.			
Summer - \$23,000.	\$ 48,000.00	\$ 53,835.77	\$ 73,000.00
Town Road Aid	850.57	850.57	846.41
Highway Subsidy	16,386.00	15,931.52	12,952.14
Duncan Fund		8,805.37	9,164.56
Sanitation			
Solid Waste Disposal	\$ 6,500.00	\$ 10,605.77	\$ 10,300.00
Health			
Hospitals & Ambulances	\$ 2,868.00	\$ 2,868.00	\$ 2,918.00
Animal Control-Inc. Dog Officer	1,000.00	325.00	1,000.00
Vital Statistics	50.00		50.00
VNA	1,897.64	1,879.64	1,896.08
Mental Health	343.00	343.00	343.00

Welfare

General Assistance	\$ 2,000.00	\$ 2,171.02	\$ 7,500.00
Old Age Assistance	1,000.00	2,799.67	8,500.00

Culture and Recreation

Library	\$ 5,546.00	\$ 5,546.00	\$ 5,630.00
Parks & Recreation			
(\$1,808.64 Town - \$340.00)	2,000.00	2,148.64	2,000.00
Patriotic Purposes	650.00	636.89	650.00
Conservation Commission	100.00		50.00

Debt Service

Princ.-Long-Term-bonds-notes	\$ 15,500.00	\$ 15,500.00	\$ 15,500.00
Int. Exp.-long term-bonds-notes	3,800.00	3,880.81	6,500.00
Int. Exp.-Tax anticipation notes	11,500.00	11,859.38	15,000.00
Int. Exp.-Other temp. loans		2,104.37	

Capital Outlay

Art. 9	\$ 500.00		
Art. 10 (inc. 1 month rent)	4,600.00	4,968.00	
Art. 11	1,500.00		
Art. 12	300.00	294.35	
Art. 14	45,000.00	44,621.00	
Art. 15	2,000.00		

Operating Transfers Out

Paymt. to Capital Reserve Funds			
Article 5	\$ 5,000.00	\$ 5,000.00	

Miscellaneous

FICA, Retire. & Pension Cont.	\$ 3,200.00	\$ 3,528.79	\$ 4,000.00
Insurance	8,700.00	7,956.00	9,000.00
Unemployment Compensation	300.00	196.16	300.00

Total Appropriations	\$ 243,691.21	\$ 256,790.22	\$ 243,129.45
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Less: Amount of Estimated Revenues, Exclusive of Taxes	\$ 85,366.70
Amount of Taxes to be Raised (Excl. of Sch. & Co. Taxes)	\$ 157,762.75

SOURCES OF REVENUE

	Estimated Revenue 1981 (1981-82)	Actual Revenue 1981 (1981-82)	Estimated Revenue 1982 (1982-83)
Taxes			
Resident Taxes	\$ 4,000.00	\$ 4,090.00	\$ 4,000.00
Yield Taxes	1,500.00	3,173.16	1,000.00
Interest on Taxes	1,500.00	3,278.64	3,000.00
Resident Tax Penalties	100.00	82.00	100.00
Inventory Penalties	100.00	11.71	50.00
Intergovernmental Revenues			
Meals and Rooms Tax	\$ 5,000.00	\$ 4,594.81	\$ 3,500.00
Interest and Dividends Tax	16,000.00	12,873.67	10,000.00
Savings Bank Tax	1,000.00	2,820.76	1,500.00
Highway Subsidy	9,335.05	6,572.96	6,173.12
Class V Highway Maint.-Duncan		8,484.72	9,164.56
Reimb. State-Fed. Forest Land	100.00	498.00	100.00
Added Highway Subsidy	7,051.00	6,992.23	6,779.02
Reimb. a/c Fighting Forest Fires		167.18	
Reimb. a/c Bus. Profit Tax	10,000.00	18,264.97	10,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	\$ 17,000.00	\$ 20,694.76	\$ 18,000.00
Dog Licenses	400.00	336.00	300.00
Bus. Lic., Permits & Filing Fees	400.00	837.00	500.00
Charges for Services			
Rent of Town Property		475.00	500.00
Miscellaneous Revenues			
Interest on Deposits	\$ 2,500.00	\$ 12,426.77	\$ 5,000.00
Sale of Town Property	500.00	834.40	500.00
Gifts & Refunds		526.76	

Other Financing Sources

Proceeds of Long Term Debt	\$45,000.00		
Withdrawal from Capital Reserve	20,531.83		
Revenue Sharing Fund	7,500.00	3,750.00	
Income From Trust Funds	2,900.00	1,450.00	
Total Revenues and Credits	\$ 76,486.05	\$ 183,967.33	\$ 85,366.70

REVENUE SHARING FUND

Available Funds January 1, 1980 **\$ 3,674.85**

Add Revenue

Entitlement Payments	\$ 5,097.00	
Interest	<u>431.89</u>	
Total Available Funds		\$ 9,203.74

Less Expenditures

Police	\$ 2,500.00	
Fire	2,500.00	
Libraries	2,500.00	
Total Operating & Maint. Expenses		\$ 7,500.00
Total Expenditures		<u>7,500.00</u>

Available Funds December 31, 1981 **\$ 1,703.74**

Available Unobligated Funds December 31, 1981 **\$ 1,703.74**

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Temple, N. H. for the year ended Dec. 31, 1981.

Carol E. Leighton
Betsey Kaufhold
Cheryl Fry
Auditors
Town of Temple

**FINANCIAL REPORT
TOWN OF TEMPLE, N.H.
For the Year Ended December 31, 1981**

Assets

Cash:

In Hands of Treasurer	\$ 98,026.33	
Total		\$ 98,026.33

Capital Reserve Funds:

Dump Fund	\$ 1,497.86	
Bridge Repair Fund	16,606.91	
Total		\$ 18,104.77

Due From State:

In Lieu of Taxes on State & Federal Forest Land	\$ 143.00	
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Other Bills due Town

For Culverts	\$ 302.58	
Total		\$ 445.58

Unredeemed Taxes:

Levy of 1980	\$ 13,858.57	
Levy of 1979	1,416.20	
Total		\$ 15,274.77

Uncollected Taxes:(Including All Taxes)

Levy of 1981 Including Resident Taxes	\$ 83,947.05	
Levy of 1980	120.00	
Total		\$ 84,067.05
Total Assets		\$ 215,918.50

Grand Total		\$ 299,985.55
Fund Balance - December 31, 1980	\$ 25,653.44	
Fund Balance - December 31, 1981	41,726.45	
Change in Financial Condition	16,073.01	

Liabilities

Accounts Owed by the Town:

Bills outstanding	\$ 15,842.56	
Unexpended Balances of		
Special Appropriations	3,500.00	
Unexpended Revenue Sharing Funds	1,673.39	
Unexpended State Highway Sub. Funds	1,757.78	
Yield Tax Deposits	1,776.55	
School District Tax Payable	131,537.00	
Total Accounts Owed by the Town		\$ 156,087.28

Capital Reserve Funds:

Dump Fund	\$ 1,497.86	
Bridge Repair Fund	16,606.91	
Total Capital Reserve Funds		\$ 18,104.77
Total Liabilities		174,192.05
Fund Balance		41,726.45
 Grand Total		 \$ 215,918.50

Receipts

Current Revenue:

From Local Taxes

Property Taxes - 1981	\$ 371,839.46	
Resident Taxes - 1981	3,610.00	
Yield Taxes - 1981	3,173.16	
Property & Yield Taxes - Previous Years	60,098.10	
Resident Taxes - Previous Years	480.00	
Interest Received on Delinquent Taxes	3,278.64	
Penalties: Resident Taxes	82.00	
Tax Sales Redeemed	17,846.82	
Total Taxes Collected & Remitted		\$ 460,408.18

From State

Meals and Rooms Tax	\$ 4,594.81	
Interest & Dividends Tax	12,873.67	
Savings Bank Tax	2,820.76	
Highway Subsidy	13,565.19	
Class V Highway Maintenance	8,484.72	
Reimb. a/c State-Fed. Forest Land	498.00	
Reimb. a/c Fighting Forest Fires	167.18	
Reimb. a/c Business Profits Tax	18,264.97	
Total Receipts From State		\$ 61,269.30

From Local Sources, Except Taxes

Motor Vehicle Permits Fees	\$ 20,694.76	
Dog Licenses	336.00	
Bus. Lic., Permits & Filing Fees	837.00	
Rent of Town Property	475.00	
Interest Received on Deposits	12,426.77	
Income From Trust Funds	2,900.00	
Total Income From Local Sources		\$ 37,669.53

Receipts Other than Current Revenue

Proceeds of Tax Anticipation Notes	\$ 225,000.00	
Proceeds of Loans in Anticipation of Long Term Notes	45,000.00	
Refunds	181.76	
Gifts	345.00	
Withdrawals from Capital Reserve Funds	20,531.83	
Sale of Town Property	834.40	
Yield Tax Security Deposits	1,208.00	
Sale of Timber From Town Forest	9,141.68	
Total Receipts		\$ 302,242.67

Grants From Federal Government

Revenue Sharing	\$ 5,097.00	
Int. on Investment - Rev. Sharing Funds	349.36	
Total Grants From Federal Government		\$ 5,446.36
Total Receipts from All Sources		867,036.04
Cash on hand January 1, 1981		83,940.30

Grand Total		\$ 950,976.34
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PAYMENTS

Current Maintenance Expenses:

General Government

Town Officers' salaries	\$ 4,825.00	
Town Officers' expenses	5,801.32	
Election and Registration	837.28	
Town Hall & Other Buildings	1,421.84	
Reappraisal of property	1,984.70	
Total		\$ 14,870.14

Protection of Persons & Property

Police Department	\$ 21,505.29	
Fire Department, inc. forest fires	5,459.40	
Planning and Zoning	553.50	
Damages by Dogs	325.00	
Insurance	7,956.00	
Conservation Comm. Survey Fee	914.00	
Other Protection - Answering Serv.	3,990.11	
Total		\$ 40,703.30

Health

Health Dept. \$2222.64- Amb. \$2868.00	\$ 5,090.64	
Town Dump & Garbage Removal	10,605.77	
Total		\$ 15,696.41

Highways and Bridges

Town Road Aid	\$ 850.57	
Town Maintenance		
Summer-\$17,756.67 - Winter \$36,079.10	53,835.77	
Highway Subsidy	15,931.52	
Duncan Fund	8,805.37	
Other Highways & Bridges (attached Sched.)	11,356.90	
Total		\$ 90,780.13

Libraries

Library		\$ 5,546.00
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Public Welfare

Town Poor	\$ 2,171.02	
Old Age Assistance	2,799.67	
Total		\$ 4,970.69

Patriotic Purposes

Memorial Day -Old Home Day	\$ 636.89	
Total		\$ 636.89

Recreation

Parks-Playgrounds, inc. Band concerts	\$ 2,148.64	
Total		\$ 2,148.64

Public Service Enterprises

Cemeteries	\$ 1,067.06	
Total		\$ 1,067.06

Unclassified

Damages & Legal Expenses	\$ 90.00	
Advertising & Regional Assoc.	599.00	
Emp. Retirement & Soc. Security	3,528.79	
Unemployment Comp. Ins.	196.16	
Tax Bought by Town	22,166.92	
Abatements & Refunds	3,133.04	
Withholding from 1980	378.53	
Yield Tax Escrow	2,822.60	
Total		\$ 32,915.04

Debt Service

Payment on Tax Anticipation Notes	\$ 225,000.00	
Principal-long term notes & bonds	15,500.00	
Interest - long term notes & bonds	5,985.18	
Interest on temporary loans	11,859.38	
Total		\$ 258,344.56

Capital Outlay

Payment to Capital Reserve Funds	\$ 5,000.00	
Article 10	4,968.00	
Article 12	294.35	
Article 14	44,621.00	
Total		\$ 54,883.35

Payment to other Governmental Divisions

Taxes Paid to County	\$ 24,127.00	
Payments to School Districts		
1981 Tax	\$ 116,860.80	
1982 Tax	\$ 189,400.00	
	306,260.80	
Total		\$ 330,387.80
Total Payments for all Purposes		852,950.01
Cash on Hand December 31, 1981		98,026.33
Grand Total		\$ 950,976.34

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1981

Long Term Notes Outstanding:

Grader	\$ 47,700.00	
Fire Truck	45,000.00	
Total		\$ 92,700.00
Total Long Term Indebtedness		\$ 92,700.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1980	\$ 63,200.00	
Long Term Notes Issued	\$45,000.00	
Total		\$ 45,000.00
Total Line 1 and 3		\$ 108,200.00
 Long Term Notes Paid	 \$ 15,500.00	
Total		\$ 15,500.00
Total - line 4 less line 6		\$ 92,700.00

REVENUE SHARING

Peterborough Savings Bank Jan. 1, 1981	\$ 3,727.03	
Deposits Made	5,097.00	
Interest Earned	<u>349.36</u>	
Total		\$ 9,173.39
Withdrawn December 21, 1981	\$ 7,500.00	
Balance December 31, 1981		\$ 1,673.39

Raymon C. Willard
Treasurer

TAX RATE
1981

The 1981 tax rate was set at **\$28.60 per \$1000.00** assessed valuation.

Town of Temple	\$ 8.30
County	1.50
School	<u>18.80</u>
Total	\$ 28.60

Gross valuation for 1981 -

Net valuation for 1981 -

The breakdown of the property tax rates for 1980 was as follows:

Town of Temple	\$ 7.30
County	1.50
School	<u>18.00</u>
Total	\$ 26.80

APPROPRIATIONS MADE AT
Temple Town Meeting
March 13, 1981

Town Charges	\$ 185,273.21
Article 9 - Historic District Com.	500.00
Article 10 - Sander	4,600.00
Article 11 - Fans	1,500.00
Article 12 - Stage Curtain	300.00
Article 14 - New Fire Truck	45,000.00
Article 15 - Paint Town Hall	2,000.00
Article 5 - Payment to Reserve Fund	<u>5,000.00</u>
Total	\$ 244,173.21

REPORT OF THE CENSUS TAKER
FOR THE YEAR 1981

The population of the Town of Temple, New Hampshire on April 1, 1981 was 661, to the best of my knowledge.

The students attending the Conval School District number 113.

Registered voters on the 1981 checklist were 472.

Respectfully submitted,
Gerda E. Tyler

REPORT OF SALE OF TIMBER FROM TOWN FOREST

Total Amount Received (from Monadnock Forest Products)	\$ 9,141.68
Retained by Town (in lieu of timber tax)	\$ 914.17
Paid to Allen Oxner (survey fees)	914.00
Paid to Trustees of Trust Funds	\$ 7,313.51

This last sum will establish a Trust Fund in the name of the Conservation Commission.

Albert A. Quinn
Selectman

MEMORIAL DAY ACCOUNT 1981

Dinners	\$ 335.56
Flowers	125.00
Paint	6.38
Flags	79.95
Wreaths	90.00
Total	\$ 636.89

TOWN HALL & OTHER TOWN BUILDINGS

Custodian	\$ 310.00
PSNH	687.21
Snow Removal	24.00
Repair Service	56.00
Wood	130.00
Trash Removal	85.00
Window Boxes - Flowers	35.00
Supplies	28.28
Flag	66.35
Total	\$ 1,421.84

ELECTION & REGISTRATION

Meals - Ruth Quinn	\$ 25.00
Supervisors of Check List	249.00
Election Officials	255.50
Sims Press - Ballots	182.00
Advertising	125.78
Total	\$ 837.28

**REPORT OF THE TRUST FUNDS
TOWN OF TEMPLE N.H.
December 31, 1981**

COMBINED FUNDS

Savings Banks	\$ 25,739.12
Certificates	<u>62,063.86</u>
Total in Banks	\$ 87,802.98
 Putnam Investors Shares (at Market Value)	 <u>3,860.91</u>
Grand Total	\$ 91,663.89

INDIVIDUAL FUNDS

Fund	Principal	Interest	Total
Bragg Fund	\$ 3,500.00	\$ 4,095.18	\$ 7,595.18
Buswell Fund	2,500.00	4,369.07	6,869.07
Cemetery Lots Fund	13,560.00	6,934.73	20,494.73
Common Fund	2,000.00	497.48	2,497.48
Scholarship Fund	21,883.67	8,394.62	30,278.29
Wheeler Memorial Fund	263.48	143.29	406.77
Year 2008 Fund	40.00	11.62	51.62
Hayward-Davidson Fund	3,860.91	356.35	4,217.26
Library	1,060.21	88.51	1,148.72
Dump Fund	500.95	996.91	1,497.86
Bridge Repair Fund	<u>16,430.55</u>	<u>176.36</u>	<u>16,606.91</u>
Totals	\$ 65,599.77	\$ 26,064.12	\$ 91,663.89

JAMES A. BRAGG FUND

January 1, 1981 Principal & Interest	\$ 6,614.19
1981 Interest Income	<u>980.99</u>
December 31, 1981 Balance	\$ 7,595.18

HARRIET M. BUSWELL FUND

January 1, 1981 Principal & Interest	\$ 6,116.05
1981 Interest Income	<u>953.02</u>
	\$ 7,069.07
Care of Cemetery Lots	<u>200.00</u>
December 31, 1981 Balance	\$ 6,869.07

CEMETERY LOTS FUND

January 1, 1981 Principal & Interest	\$ 19,351.19
New Funds - Ralph & Alberta Wheeler	100.00
Henry Sheldrick	25.00
1981 Interest Income	<u>2,018.54</u>
	21,494.73
Care of Cemeteries	<u>1,000.00</u>
December 31, 1981 Balance	\$ 20,494.73

COMMON FUND

January 1, 1981 Principal & Interest	\$ 2,463.84
1981 Interest Income	<u>183.64</u>
	2,647.48
Care of Common	<u>150.00</u>
December 31, 1981 Balance	\$ 2,497.48

SCHOLARSHIP FUND

January 1, 1981 Principal & Interest	\$ 26,651.66
New Funds - Martha Scott	50.00
Red Cross Balance (M. Willard)	122.34
In Memoriam - Cyrus Church	492.00
In Memoriam -Charles Banker	310.00
1981 Interest Income	<u>3,552.29</u>
Scholarships Paid (1980)	\$ 31,178.29
	<u>900.00</u>
December 31, 1981 Balance	\$ 30,278.29

In 1981, scholarships were paid as follows: Tamara Benotti, \$200., Kathy Rockwood, \$200., Brian Murphy, \$200., Susan Harling, \$300. Scholarships were awarded for 1981, as follows: Kathy Anderson, Joanne Broderick, Robert Broderick, Dianne Runge and Steven Salera, all in the amount of \$500.00. With the exception of Dianne Runge, all have been paid in January, 1982.

FANNIE A. WHEELER MEMORIAL FUND

January 1, 1981 Principal & Interest	\$ 394.47
1981 Interest Income	<u>22.30</u>
	416.77
Temple School Achievement Award	<u>10.00</u>
December 31, 1981 Balance	\$ 406.77

YEAR 2008 FUND

January 1, 1981 Principal & Interest	\$ 49.18
1981 Interest Income	<u>2.44</u>
December 31, 1981 Balance	\$ 51.62

HAYWARD DAVIDSON FUND

January 1, 1981 Principal & Interest	\$ 350.34
1981 Interest Income	21.80
1981 Dividends	<u>84.21</u>
	\$ 456.35
Care of Cemetery Lots	<u>100.00</u>
December 31, 1981 Balance	\$ 356.35

Note: At year's end the fund owned 428.514 shares of Putnam Investors Fund, having a market value on 12/31/81 \$9.01 per share or \$3,860.91. This includes a 30.067 stock dividend paid in 1981.

LIBRARY FUND

January 1, 1981 Principal & Interest	\$ 1,086.46
Interest Income for 1981	<u>62.26</u>
December 31, 1981 BALANCE	1,148.72

CAPITAL RESERVE DUMP FUND

January 1, 1981 Principal & Interest	\$ 1,305.14
1981 Interest Income	<u>192.72</u>
December 31, 1981 Balance	\$ 1,497.86

CAPITAL RESERVE BRIDGE FUND

January 1, 1981 Principal & Interest	\$ 29,048.03
1981 Principal from Town of Temple	5,000.00
1981 Interest Income	<u>3,090.71</u>
1981 Expenditures on Bridges	\$ 37,138.74
	<u>20,531.83</u>
December 31, 1981 Balance	\$ 16,606.91

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$ 56,200.00
Furniture and Equipment	2,500.00
Libraries, Land and Building	33,600.00
Furniture and Equipment	2,500.00
Police Department, Land and Buildings	
Equipment	4,500.00
Fire Department, Land and Buildings	20,100.00
Equipment	76,000.00
Highway Department, Land and Buildings	20,100.00
Equipment	100,000.00
Material and Supplies	500.00
Parks, Common and Playgrounds	41,075.00
Water Supply Facilities, if owned by Town	1,000.00
Sewer Plant & Facilities, if owned by Town (Dump Land)	9,400.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Richards' Land (Town Forest)	39,050.00
All other Property and Equipment:	
White Ledge Land (Kendall)	4,300.00
White Ledge Land (Richardson)	2,100.00
Total	\$ 412,925.00

**TOWN OF TEMPLE
TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1981**

- DR. -

		Levies Of:	
Uncollected Taxes -	1981	1980	Prior
Property Taxes		\$ 62,001.95	
Resident Taxes		730.00	
Taxes Committed to Collector:			
Property Taxes	\$ 448,263.34		
Resident Taxes	4,210.00		
Land Use Change Taxes	2,509.70		
Yield Taxes	8,038.76		
Added Taxes:			
Resident Taxes	\$ 30.00	10.00	
Overpayments:			
a/c Property Taxes	\$ 158.65		
Interest Collected on Delinquent			
Property Taxes:	\$ 89.17	\$ 1436.13	
Penalties Collected on Resident Taxes:	\$ 34.00	\$48.00	
Total Debits	\$ 463,333.62	\$ 64,226.08	

- CR. -

Remittances to Treasurer During Fiscal Year

Property Taxes	\$ 371,839.46	\$ 60,098.10
Resident Taxes	3,610.00	480.00
Yield Taxes	3,173.16	
Interest Collected During Year	89.17	1,436.13
Penalties on Resident Taxes	34.00	48.00

Abatements Made During Year:

Property Taxes	\$ 580.78	\$ 1,903.85
Resident Taxes	60.00	140.00

**Uncollected Taxes - End of Fiscal Year:
(As Per Collector's List)**

Land Use Change	\$ 2,509.70	
Property Taxes	76,001.75	
Resident Taxes	570.00	120.00
Yield Taxes	4,865.60	
Total Credits	\$ 463,333.62	\$ 64,226.08

**SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1981****- DR. -****Tax Sales on Account of Levies Of**

1980	1979	1978
------	------	------

Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$ 7,953.64	\$ 1,817.90
Taxes Sold to Town During Current Fiscal Year**	\$ 23,570.46		
Interest Collected After Sale	\$ 681.40	\$ 722.09	\$ 349.85
Total Debits	\$ 24,251.86	\$ 8,675.73	\$ 2,167.75

- CR. -**Remittances to Treasurer During Year**

Redemptions	\$ 9,491.48	\$ 6,537.44	\$ 1,817.90
Interest & Costs after Sale	681.40	722.09	349.85
Abatements During Year	220.41		
Unredeemed Taxes - End of Fiscal Year	13,858.57	1,416.20	
Total Credits	\$ 24,251.86	\$ 8,675.73	\$ 2,167.75

* These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in **Previous** Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TREASURER

December 31, 1981

Balance Brought Forward	\$ 80,213.27
Receipts for 1981	<u>869,089.68</u>
	\$ 949,302.95
Expenditures	<u>852,950.01</u>
Balance on Hand December 31, 1981	\$ 96,352.94

RECEIPTS

Indian Head National Bank		\$ 270,000.00
Anticipation of taxes	\$ 225,000.00	
Loan for Fire Truck	45,000.00	
Taxes		\$ 449,772.67
Property	\$ 431,925.85	
Property Redeemed	17,846.82	
Resident		\$ 4,090.00
Penalties		\$ 93.71
Resident	\$ 82.00	
Inventory	11.71	
Yield		\$ 3,173.16
Interest		\$ 3,278.64
Property	\$ 1,525.30	
Tax Sales Redeemed	1,753.34	
State of New Hampshire		\$ 61,269.30
Regular Highway Subsidy	\$ 6,572.96	
Added Highway Subsidy	6,992.23	
Business Profits Tax	18,264.97	
Duncan Fund	8,484.72	
Savings Bank Tax	2,820.76	
Interest and Dividends Tax	12,873.67	
Rooms and Meals Tax	4,594.81	
Forest Fire Reimbursements	167.18	
Forest Fire Wardens	\$8.23	
State Forest Fires	\$158.95	
Federal & State Forest Land Reimb.	498.00	

Town Clerk		\$ 21,037.76
Registrations	\$ 20,694.76	
Dogs	336.00	
Filings	7.00	
Permits		\$ 805.00
Buildings	\$ 275.00	
Pistol	84.00	
Current Use	42.00	
Sub. Division	404.00	
Trust Funds		\$ 23,431.83
Cemetery Lots	\$ 2,000.00	
Busswell	400.00	
Common	300.00	
Hayward and Davidson	200.00	
Bridge Repairs	20,531.83	
Other		\$ 32,137.61
Yield Tax in Escrow	\$ 1,208.00	
Planning Board and Zoning	9.00	
Russell Tyler Old Sander	50.00	
Proctor Agency Refund	37.00	
Temple Vol, Dept. Beano Permit	25.00	
Glines Const. & Land Service Bid on Sander	567.50	
Albert Quinn Clean up Donation	5.00	
Walter J. & Margaret Hardy Donation to Recreation Commission	40.00	
Harold Prouty Set of Tax Maps	10.50	
Ladies Aid Donation to Rec. Comm.	300.00	
Raymond Harling sale of Culvert	41.40	
North Eastern Culvert Corp. Refund	52.50	
N.H. Municipal Assoc. Unemployment Refund	92.26	
Gordon Lapree Sale of Army Truck	156.00	
Revenue Sharing	7,500.00	
Interest on 6 day investment	116.67	
Rent of Town Hall	475.00	
Monadnock Forests Products (Town Forest)	9,141.68	
Indian Head National Bank Interest	2,990.23	
Indian Head National Bank Interest on <u>C.D.</u>	<u>9,319.87</u>	
Total		\$ 869,089.68

TOWN OFFICERS SALARIES

Town Clerk

Sheila Kullgren (Jan - Mar.)	\$ 181.00
Gerda Tyler	1,234.00

Selectmen

Albert A. Quinn - Chairman	850.00
Richard Odell	750.00

Tax Collector

Paul Jordan	845.00
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Treasurer

Raymon Willard	500.00
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Cemetery

Albert A. Quinn	300.00
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Auditors

Carol Leighton	75.00
Betsey Kaulfold	75.00
Cheryl Fry	15.00
Total	\$ 4,825.00

TOWN OFFICERS EXPENSES

Postage	\$ 672.16
Telephone	9.75
Office Supplies	377.89
Rent	240.00
Seminars	149.50
Clerical	1,469.75
Dues	360.00
Mileage	326.30
Meals	22.35
Copying Machine	405.00
General Expense	401.37
Town Reports & Vouchers	1,367.25
Total	\$ 5,801.32

ROAD AGENT REPORT - Harold N. Kullgren
Term. - January 1, 1981 - March 13, 1981

Winter Appropriation

Detailed Payment:

Harold N. Kullgren, labor	\$ 2,550.15
Postage	5.55
Eugene Clement, labor	2,499.75
Ralph Blood, labor	49.50
Wilfred Weston, labor	96.00
William Benotti, labor	24.20
Kullgren Construction, loader plow	2,135.00
Truck plow	1,325.00
Backhoe	75.00
Truck sanding	935.50
Truck, haul patch	54.00
Pickup plow	175.00
John Harling, pickup plow	1,350.00
Brian F. Kullgren, pickup plow	950.00
Richard Jordan, pickup plow	650.00
Timothy Fiske, pickup plow	112.50
Walter Somero, pickup plow	80.00
Temple Tractor Repair, repair equipment	336.00
Village Mobil, pickup plow	37.50
International Salt, salt	1,486.83
Willard's IGA, supplies	4.75
Auto-Part Sales, supplies	13.34
New England Oxygen, oxygen	10.42
Lazy K Enterprise, repair pickup	42.00
Milford Agway, calcium chloride	47.40
Jordan Milton Machinery, loader brake kit	66.00
B B Chain Co., cross links	116.25
Curtis Industries, supplies	36.57
N.E. Steel Fabricators, steel for loader bucket	50.57
Frosts Farm Service, repair chain saw & oil	15.60
R. C. Hazelton, plow parts	347.93
A. W. Peters, gas & fuel	1,071.17
Public Service of N. H.	85.00
N. H. Explosive & Machinery Co., plow cutting edges	205.06
E. W. Sleeper, sander rental	600.00
New England Telephone	107.30
Total	\$ 17,746.84

GAS SUBSIDY
Detailed Payment (Jan. - March)

Jordan Milton Machinery, engine job & new brakes for loader	\$ 2,144.28
Quinn Bros., crushed gravel & tailings	65.00
Hanson Construction, two trips to Jordan Milton with Cat Loader	130.00
Kullgren Construction, truck	<u>72.00</u>
Total	\$ 2,411.28

ROAD AGENT'S REPORT

Summer Maintenance

SUMMER APPROPRIATION: **\$ 18,000.00**

Detailed Payments:

Thomas Mazza, labor	\$ 5,944.25
Eugene Clement, labor	5,288.00
William Benotti, labor	677.51
Bruce Heck, labor	23.75
Quinn Brothers, Crushed Bank Gravel	140.00
Ray Harling, Backhoe	50.00
Curtis Industries	67.49
Yankee Auto Parts, Parts	101.04
Greese Fittings	2.00
Oil and Brake Fluid	53.90
Belletetes, Inc. Lockset & Alum. louver	33.84
Temple Tractor, Repair, Loader Brakes	21.00
Weldallot, Welding Rod	188.95
Jordan Milton Machine Inc., Piston	24.77
Pick Up Parts	211.19
New England Steel Fabricators, Pick Up HR Plate	47.00
X ORB of New Hampshire Corp., Cold Patch	337.25
Charles Willard Construction, Back Hoe and Loader	38.31
Mazza Building Co., Truck	1,653.75
New England Oxygen, acetylene and oxygen	53.86
Russell Tyler, Jr., Tires	124.76
Bruce Heck, Tractor	75.00
R.C. Hazelton Co. Inc., Rake Teeth	528.00

Kullgren Construction, Truck	45.00
Central Petroleum, Co., Cartridges	114.40
Greenville Hardware	28.53
Tony Pelchat Drywall Co., Ceiling Town Barn	150.00
Willards I.G.A.	64.72
New England Telephone	165.11
Public Service of N.H.	25.28
A.W. Peters, Fuel Oil	1,478.01
Total	\$ 17,756.67

Winter Maintenance

WINTER APPROPRIATION: \$ 30,000.00

Detailed Payments:

Harold Kullgren, labor	\$ 2,550.15
Eugene Clement, labor	4,371.75
Thomas Mazza, labor	2,692.17
Ralph Blood, labor	49.50
Chris Weston, labor	71.25
William Benotti, labor	24.20
Wilfred Weston, labor	339.00
Walter Mazza, labor	513.00
Rodney McCarthy, labor	128.25
Brian Kullgren, Pickup and plow	1,550.00
Richard Jordan, Pickup and plow	650.00
John Harling, Pickup and plow	1,550.00
Glen Nutting, Pickup and plow	800.00
Richard Keurlainen, Pickup and plow	800.00
Kullgren Construction, truck and plow	2,488.00
truck and sand	809.50
loader and plow	2,135.00
truck and Salt	54.00
truck	249.10
truck haul patch	54.00
backhoe	75.00
loader	1,015.00
Village Mobil, pickup and plow	37.50
Walter Somero, pickup and plow	80.00
Tom Mazza, pickup and plow	600.00
Timothy Fiske, pickup and plow	112.50
Temple Tractor Repair, repair sander	35.00
loader brakers and plow edges	154.00
loader plow mount (labor)	70.00

E. W. Sleeper, rental Sander	905.95
A. W. Peters, Gas and Fuel	2,044.56
Service	36.50
R. C. Hazelton Co., plow parts	347.93
N. H. Explosives & Machinery Corp., Plow cutting edges	205.06
International Salt Co., Salt	2,171.16
Auto Part Sales, supplies	14.09
Temple Tractor Repair, repair plow and piston	77.00
Mazza Building Co., Truck	2,363.75
Peterborough Transcript, Ad for truck	18.75
Jordan Milton Machinery, loader brake kit	66.00
B & B Chain Co., cross chains	496.25
Curtis Industries, supplies and plow bolts	36.57
New England Oxygen, Oxygen	10.42
Russell Tyler, jr., truck and sander	30.45
Tires	90.50
Ronald J. Vaillancourt & Son., Sand and Dozer	1,526.00
Yankee Auto Parts,	25.03
Tony Pelchat Drywall Co., ceiling Town Barn	150.00
Artic Insulation Co., Town Barn	570.00
Certified Laboratories, lube trac aerosol	77.32
N.E. Steel Fabricators, Inc., loader bracket	50.57
Agway, calcium chloride	71.34
Frost Farm Service, repair and oil chain saw	85.90
Willards I.G.A., supplies	4.75
Glimes Const. & Land Services, truck plowing & sanding	90.00
Lazy K Enterprizes, repair pickup and loader heater	100.40
Belletetes Inc., Hardware	41.47
New England Telephone	165.76
Public Service of N.H.	142.20
Postage	5.55
Total	\$ 36,079.10

BRIDGE FUND

Detailed Payments:

Thomas Mazza, labor	\$ 1,242.00
Eugene Clement, labor	1,104.00
Bruce Heck, labor	187.62
William Benotti, labor	26.13
James Lapree, labor	171.00
Craig Miller, labor	71.25
Douglas Heck, labor	106.69
X-ORB of New Hampshire Corp., bit conc top	408.00

Charles Willard Construction, backhoe and loader	225.61
Do-All-Rent-All, compactors	70.00
Mazza Building Co., truck	807.25
Penn Culvert Company, Pipe	4,850.00
Maine and New Hampshire Granite Co., Stone	198.00
Edgar Leighton, gravel	5.60
Don Lawler, gravel	98.00
George Heck, mulch hay	22.50
Han-Sons Construction Co., link belt & instal.	1,357.00
Harris Construction Co., Inc., Gravel	234.90
Belletetes Inc., hardware	24.60
Frost Farm Service Inc., welding	143.00
Public Service of N.H.	3.75
Total	\$ 11,356.90

DUNCAN FUND

Detailed Payments:

Thomas Mazza labor	\$ 270.00
Eugene Clement, labor	240.00
William Benotti, labor	114.00
Craig Miller, labor	33.25
George Heck, labor	97.50
Han-Sons Construction Co., Sander	396.00
Frost Farm Service, Inc.	107.16
Lake Asphalt & Petroleum of Mass. asphalt	6,690.46
Mazza Building Co., Truck	351.00
Ray Harling, Truck	350.00
Paul Wanner, Sand	156.00
Total	\$ 8,805.37

HIGHWAY TOWN HALL

Detailed Payments:

Thomas Mazza, labor	\$ 50.00
Eugene Clement, labor	44.00
Glimes Const. and Land and Service, Truck	36.00
Total	\$ 130.00

GAS SUBSIDY

Detailed Payments:

Thomas Mazza, labor	\$ 1,242.00
Eugene Clement, labor	1,104.00
Walter Mazza, labor	28.50
William Benotti, labor	28.50
Craig Miller, labor	28.50
Han-Son Construction Co., transport loader	130.00
Jordan Milton Mach., engine job & new brakes (loader)	2,144.28
Kullgren Construction, truck	72.00
Curtis Industries, Electrical tape	45.58
Quinn Brothers Corp., Gravel	65.00
Washers Glass Co., repair radiator	20.00
R. C. Hazelton and Co., plow blade	319.41
Agway Inc., anti-freeze	23.94
Souhegan Body Lift Works Inc., repair plow	932.50
New England Telephone	22.80
Public Service of N.H.	4.84
Mazza Building Co., truck	268.00
Willards I.G.A. supplies	<u>34.88</u>
Total	\$ 6,514.73

NEW GAS SUBSIDY

Detailed Payments:

Thomas Mazza, labor	\$ 594.00
Eugene Clement, labor	528.00
William Benotti, labor	71.25
Bruce Heck, labor	266.00
Mazza Building Co., Truck	915.00
X-ORB of New Hampshire, bit conc top	2,986.04
Glimes Const., & Land Services, Dozer & truck	2,874.00
Clifford Robbins, gravel	875.00
Eugene Clement, filters	28.00
George Heck, tractor	52.50
Wilfred Weston, tractor	195.00
Douglas Heck, repair sweeper	<u>32.00</u>
Total	\$ 9,416.79

ROAD AGENTS REPORT

Gravel Roads: Ditches and Culverts were cleaned. Roads were graded as became necessary. Converse Road, was widened, ditched and graveled, to finish the project Mr. Kullgren started.

Tar Roads: West Road and Hill Road were shimmed, sealed, ditched and culverts were cleaned.

Bridges: Miller Bridge was replaced with a large culvert, increasing the width from 18 feet to 32 feet, cost was less than half of that which a cement bridge would have cost, and the life expectancy the same. Railings were replaced on McCerey bridge.

T.R.A Cutter road was considered, work was started, the culvert was replaced and the water way opened on Tyler Hill. The rest of the T.R.A. money I felt should be carried over into 1982 and combined, thus the 1981 and 1982 T.R.A. money would help offset inflation, and keep the summer budget down.

Suggestion:

The Town should, vote to appropriate money to buy and present Mr. Kullgren with a gold watch for his 20 years of service to the town. Mr. Kullgren deserves more than a hand clap. The town should raise the hourly rate of the Road Agent, or give him some benefits. Six dollars and seventy-five cents an hour with **NO** health insurance is hardly enough compensation for the Office of Road Agent.

Respectfully submitted,
Thomas F. Mazza
Road Agent

TEMPLE VOLUNTEER FIRE DEPARTMENT

The Temple Volunteer Fire Department responded to a total of 31 calls this year. This is one less call than in 1980, when we responded to 32.

The breakdown is as follows:

Chimney fires	8
Car or truck fires	5
Mutual Aid	4
Non Permit burns	4
Woods or brush fires	3
Structure fires	2
Car accidents	2
Rescue calls	2
Oil burner flooded	1

The new tanker has more than doubled our water capacity, and has proven to be a valuable piece of equipment. I would like to take this opportunity to thank all the people who have made donations to the department in the past year. Your time and efforts are greatly appreciated. I would also like to thank the members of the department for their time and effort.

Respectfully submitted,
John Devlin
Chief

TEMPLE VOLUNTEER FIRE DEPARTMENT

EXPENSES

Forest Fire - Payroll	\$ 831.90
Fire Warden Salary	100.00
Fire Permits	14.40
Mileage	39.95
Dues	25.00
Training	72.72
Repairs	355.19
PSNH	489.78
Telephone	280.37
Supplies	65.13
Gas - Willard's Store	47.30
Box Rent	4.00
Bernier - Heating Fuel	1,157.61
Home Safety Equipment Co.	43.33
R & R Communications	355.63
P. F. Parts	115.69

R.L. Whitcomb	247.20
R & L Service	111.36
A.W. Peters	897.46
Sheldon Automotive, Inc.	82.75
Milford Lumber	<u>122.63</u>
Total	\$ 5,459.40

Proposed Budget

Electricity	\$ 650.00	+	\$ 50.00
Heat	1200.00	+	200.00
Telephone	275.00		
Truck Maintenance & supplies	1000.00		
Radio Maintenance	300.00		
Hose Replacement	600.00		
Fire Supplies	1000.00		
Station Supplies	100.00		
Gas	850.00	+	150.00
Training	175.00		
Payroll	<u>1000.00</u>		
Total	\$ 7150.00	*	+ \$ 400.00

*** from 1981**

REPORT OF THE FIRE WARDEN

In 1981, 71 permits were issued for fires in town. Most of them were for yearly permits for home incinerators and the rest for brush and other debris.

Yearly permits are needed for incinerators after the snow goes.

During the year we had one woods fire that needed the fire department to extinguish. This was started by careless disposing of wood ashes.

I feel that the town is quite fire minded and this makes our job a lot easier.

C. W. Daniels, Jr.
Temple Fire Warden

DOG OFFICER REPORT 1981

Calls Received	60
Calls Investigated	45
Warnings Given	2
Dogs & Cats returned to owners	39
Cats found - no owner	3
Dogs & Cats placed in new homes	5
Dogs molesting other animals	10
Dogs missing	42
Dogs found wounded	2
Dog Complaints	10
Dogs destroyed for town	0
Dogs biting	1
Dogs killed by cars	3
Dogs taken to Vets	1
Dogs boarded for other towns	5
Dogs destroyed for owners	7

DOG OFFICERS EXPENSES 1981

45 Dog calls investigated at \$7.00	\$ 315.00
Out of State calls 10.00	<u>10.00</u>
Total	\$ 325.00

Respectfully submitted,
Dog Officer

REPORT OF THE TEMPLE POLICE DEPARTMENT FOR THE YEAR 1981

During the year 1981 we investigated the following cases and answered the following calls:

Animal Complaints	13	Investigation	82 hrs.
Ambulance Calls	33	Miscellaneous Calls	253
Burglar Alarm Calls	4	Motor Vehicle Accidents	38
Court or Arrests	36	Mutual Aid	4
Disabled Car Calls	57	Patrols	200
Domestic Problems	8	Special Events	9
Fires	7	Suspicious People or Cars	6
House Breaks	6	Thefts	3
House Checks	79	Training	250 hrs.
Juvenile Cases	4	Vandalism	6

We have added one new member to the police department. He is Mathew Harris of Greenville. Harris is employed by Wang Electronics and is also an E.M.T. with the Souhegan Valley Ambulance Service. He and his family hope to become Temple residents soon.

All of our new part-time personnel has now been certified according to the requirements of the Police Standards and Training Council. As the population of the town changes and increases, police problems and work increase and this in turn makes our operating costs go up. In nearly every one of the seventeen years I have served as police chief I have not exceeded my budget appropriation. This year with an increased work load and some not anticipated expenses we held our budget from running over. This was accomplished by my taking calls on a round the clock basis seven days a week. For 1982 I submitted a budget of \$25,450 to the selectmen. They in turn felt that this figure was too high and pared it down to \$22,350, which I think is too low. I will have material available with all the figures for comparison at the business session of town meeting.

Although we have had some houses broken into and some thefts this year our percentage is far lower than the surrounding communities.

Many people still call my home phone number when they have an emergency. You will be best served by calling our communications for any emergency. **The number is 878 - 1611.** Our town is never without someone on duty or on call police wise and communications always has that information.

Respectfully submitted,
Russell Tyler, Jr.
Chief of Police

POLICE DEPARTMENT

Wages and Salaries:

Russell Tyler, Jr. Chief	\$ 11,500.00
Wilson Allen - Sergeant	1,225.75
Gregory McDowell	1,852.50
Lawrence Mahoney	492.75
Thomas Mazza	333.50
Harley Cass	346.50
Matthew Harris	81.00

Equipment & Repairs, Miscellaneous:

Uniforms	\$ 367.94
Supplies	41.19
Schooling (Ammo)	127.84
Equipment	786.00
Wrecker	25.00
Convention - Chief Tyler	150.00
Special Police - (July 4th, Halloween)	475.50
Mileage	3,364.75
Telephone	<u>360.07</u>
Total	\$ 21,530.29
Less 1979 Uncancelled Check	- 25.00
Total	\$ 21,505.29

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
Town Report - Year Closing 1981

The Souhegan Valley Ambulance Service, Inc. continues to provide excellent emergency medical care to those who live in Temple, New Ipswich, Greenville and Mason, at the lowest possible cost.

The high standards of our medical care and the efficiency of our organization are due primarily to the dedication of our Driver/Attendants. In addition to the nearly 100 hours training required to become an Emergency Medical Technician, our Driver/Attendants continually devote extra time to gain additional skills. On September 26, 1981 many attended a seminar that described the proper procedure for treating the mass casualties that result in a large scale disaster. In October Driver/Attendants took advantage of an EMT refresher course. Plans have been approved by the Board of Directors for all Driver/Attendants to advance to a yet higher stage of emergency medical care. These new life saving skills that will be learned within the next year will move the standards of our Service up another notch beyond the average.

In addition to training and providing ambulance coverage, the Driver/Attendants have been involved in community activities. On the first and third Tuesdays of each month they take blood pressure readings for the residents of the Greenville Falls Elderly Housing. On June 6, 1981 they provided stand-by coverage during the Bikathon in Greenville that raised money for St. Jude's Childrens' Hospital.

The above are token examples of the dedication and enthusiasm of our Driver/Attendants. How are we able to deliver such expert medical care at so low a cost? We are able to do this because the Driver/Attendants are all strictly volunteers. Added to the training and community involvement are countless hours of responding to medical emergencies, the main reason for our existence. For all this service, they volunteer their time and talents.

We have held our projected expenses for 1982 to the same amount as for 1981, with the exception of insurance. All items of insurance coverage rose an average of 10% which accounts for an increase of \$600.00 in that budget item. However, our per/capita rate stays at \$4.18.

We thank you for giving us the opportunity to serve you. As the Board of Directors, we thank our Driver/Attendants for enabling us to be so positive in our report to you this year.

Sincerely,
The Board of Directors,
The Souhegan Valley Ambulance Service, Inc.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

Financial Report
1981

Operating Fund

Balance: January 1, 1981 \$ 3,804.20

Receipts:

New Ipswich	\$ 10,145.00	
Greenville	8,285.00	
Temple	2,868.00	
Mason	3,344.00	<u>24,642.00</u>
Total		\$ 28,446.20

Expenditures:

Vehicles - Gas & Oil	\$ 2,489.91	
- Repairs	928.10	
Communications	798.81	
Ambulance Supplies	1,323.72	
Training & Driver Expenses	1,576.32	
Insurance	5,454.00	
Office Services	1,251.75	
Office Expenses	248.85	
Trip Expenses	<u>272.73</u>	
Total		<u>14,344.19</u>
		\$ 14,102.01
Transferred to Capital Reserve		<u>8,842.00</u>

Balance: December 31, 1981 \$ 5,260.01

Capital Reserve

Balance: December 31, 1981 \$ 20,935.98

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

1982 Budget

Operating Expenses:

Vehicle - Gas & Oil	\$ 2,500	
Repairs	1,500	
Communications	1,500	
Ambulance Supplies	1,500	
Training & Driver Expenses	1,800	
Insurance (incl. vehicles)	5,600	
Office Services	1,300	
Office Expenses	250	
Trip Expense	250	
Miscellaneous	<u>250</u>	
Total Operating Expenses		\$ 16,450

Capital Expenses:

Equipment	<u>\$ 8,400</u>	
Total Operating and Capital Expenses		<u>\$24,850</u>

Apportionment to Towns:

Town	Population*	Share
New Ipswich	2,449	\$ 10,238
Greenville	1,998	8,352
Temple	698	2,918
Mason	<u>799</u>	<u>3,342</u>
Total	<u>5,944</u>	<u>\$ 24,850</u>

* Population figures are from the Office of Comprehensive Planning for the State of New Hampshire.

Per Capita Rate \$ 4.18

**MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION, INC.
Peterborough, N. H.**

**Nursing, Physical Therapy, Occupational Therapy,
and Home maker/Home Health Aide Visits - 10/1/80 - 9/30/81**

TEMPLE

Year Ending	Full Fee	Part Fee	No Charge	No Fee	Contracts*	Total Visits
9/30	Paid by Patient	Paid by Patient			Paid by 3rd Party	
1978	15	6	11	-	35	67
1979	16	94	36	1	11	158
1980	6	33	31	-	63	133
1981	12	-	73	-	139	224

Total Patients seen 10/1/80 - 9/30/81: 18

In addition to the patients and visits shown above, 2 children from your town were seen a total of 6 times at our Child Health Maintenance Services clinics.

* Contract Fees are those paid by Medicare, Medicaid, Veterans Administration, other Insurance or State Grants.

No Charge visits and No Fee visits are unpaid by patients or third parties - Contributions and Town Appropriations are used to cover the cost of making these visits.

1981 per capita requests - \$2.74	1981 Appropriation Total - \$1,939.92
1982 per capita request - \$2.74	1982 Appropriation Total - \$1,896.08

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION

Statement of Income Year Ended September 30, 1981

Income:

Patients	\$ 9,645.00	
Medicare	24,076.00	
Medicaid	4,893.00	
Town Appropriations	84,702.00	
Contributions	19,436.00	
Maternal & Child Health	17,290.00	
Title III Grant	22,831.00	
Interest & Dividends	7,101.00	
Other	<u>3,664.00</u>	
Total Income		\$ 193,638.00

Operating Expenses:

Payroll & Payroll Taxes	\$ 132,906.00	
Employee Benefits	935.00	
Transportation	22,176.00	
Medical & Nursing Supplies	4,213.00	
Rent	3,615.00	
Maintenance & Repair	567.00	
Utilities	1,413.00	
Amortization of Leasehold Improvements	1,060.00	
Office Supplies & Postage	2,261.00	
Telephone	3,522.00	
Equipment Maintenance	238.00	
Depreciation	414.00	
Dues & Subscriptions	2,852.00	
Legal & Accounting	848.00	
Insurance	1,663.00	
Consultations	3,583.00	
Miscellaneous	322.00	
Bad Debts	<u>4,100.00</u>	
Total Expenses		\$ 186,688.00
Income (Loss) for Year		\$ 6,950.00

MONADNOCK FAMILY AND MENTAL HEALTH SERVICE

December 21, 1981

Board of Selectmen
Temple, New Hampshire 03084

Dear Selectmen:

Monadnock Family and Mental Health Service requests your support for the 1982 fiscal year. As we are aware that local towns face on-going budgeting problems, we are not increasing our 1982 request for support. Rather, for the eighth year we are using the same base formula of .50 per capita. This is based on population figures from the 1980 census. For the town of Temple the amount is \$343.00.

Funds from Temple are used to support the Peterboro District office. During the past year 20 people from Temple were served by the agency.

Many services are available to your residents from our agency. They include 24-hour emergency service, out-patient counseling, day treatment, and in-patient treatment. Specialized services are available to the elderly, youth and patients returning from New Hampshire Hospital. These activities are supported with state and federal monies combined with local support and fees.

Please do not hesitate to contact us if you have any questions.

Sincerely,
Thomas E. Dwane, ACSW
Executive Director

Kathleen Holland, M.Ed.
District Director

BOARD OF ADJUSTMENT

Annual Report 1981

The Board of Adjustment held six regular meetings and two special meetings during the year. There were no public hearings held by the Board during 1981.

The application fee of \$15.00 was raised to \$25.00 to cover mailing and newspaper costs.

Regular meetings are scheduled for the first Tuesday of the month, at 8:00 p.m., either in the Town Hall or the Chapel.

Operating expenses for the year were less than **\$10.00**.

Anticipated expenses for the coming year should not exceed **\$100.00** for postage and notices.

The members of the Board of Adjustment and their term of appointment are:

Name	Appointment Expires
Harly Fetzner - Vice Chairman	3/20/86
Peter Caswell	3/20/85
Edgar Leighton III	3/20/84
Raymond F. Lee - Secretary	3/20/83
Roger Nutting - Chairman	3/20/82

Respectfully submitted,
Raymond F. Lee, Secretary

TEMPLE CONSERVATION COMMISSION

The town received \$9,141.68 from the sale of timber at the Town Forest. After the forester's commission and the town yield tax was paid we received a check for \$7,313.51. This sum was turned over to the Trustees of the Trust Funds for investment. This money will be used for some appropriate purpose.

On July 6th, Mike Salera met with us to ask if we would accept a 12.4 acre parcel of land which contains a bog and a beaver dam. We need further information before making a decision on this matter.

The Commission would be glad to receive suggestions for possible projects or to be informed of any matters that might merit our attention.

Respectfully submitted,
Priscilla A. Weston, Secretary

Eugene Martin
Clarence Daniels

Albert Gove
Priscilla Weston

Christopher Weston, Member from the Planning Board

LIBRARIAN'S REPORT

Library circulation figures: 512 adult non-fiction, 270 juvenile non-fiction, 1,663 adult fiction, 1,770 juvenile fiction, 447 adult periodicals and 14 juvenile, 5 recordings and 8 patterns. **Total: 4,709.**

Open house was held on April 8th to celebrate National Library Week. The Temple School visited in 3 groups. Winners of the annual contests received their prizes and all enjoyed cookies.

Our 9th annual Strawberry Festival was fantastically successful this year with a profit of \$144.83 realized.

Twenty-two children signed up for our summer fun reading. Sixteen finished the requirement of at least 5 books. A party was held at the end of the program and each received a gift certificate for purchase of a book at the Toadstool Bookstore.

The Nubanusit Library Co-op met at our library on August 5th.

Pre-school story hour is enthusiastically conducted by Julie Harling, Diane Callahan and Barbara LeBouf.

The Bookmobile service from Keene ended in October. The statewide library card was also terminated due to state budget cuts. Realizing that this would create a further burden on local taxes, the trustees mailed an appeal letter to some of our friends. The money raised will be used exclusively for the purchase of books. Please note the budget amount for books and magazines has remained at last year's figure because of this.

A van service should be operating out of Concord in the near future. The van will bring a pre-selected collection of books on loan for our use.

482 books were added to our collection this year. 42 adult and 88 juvenile were purchased with library funds, the remainder were gifts from the following: Anne Spaulding, Pat Lee, Velma Perkins, a large collection from Scribner publishers, Greenville Women's Club, Nancy & Mary Starkweather, Dot Turini, The Wilfred Hadley family, Anne Lunt, Mr. & Mrs. Rogal, Mary Harling, DAR - Peterborough Chapter, Kevin McCarthy, Anna Auricchio, Helen Stone, Beverly Quinn, Cynthia Stevens, Judi Edwards, Gertrude Benotti, William Bauhan, Barbara LeBouf, Connie Porter, Joan Holt, Elise Palmer, Elaine Hollister, Jane Daniels and Beth Weston. Magazine subscriptions were given by the Daniels, Dians and Anon. Magazines were given by Anne Spaulding, Dot Turini, Beth Weston, Joanne Keuper and Anne Lunt. We are very grateful for all our donations.

This year we have been landscaping the library grounds. We wish to thank Perry Maynard for the many hours of work on this project. Many lovely plants were given by Ruth Quinn (she planted them too). Manure and plants were given by the Westons, bulbs given by Joanne Keuper and a contribution by Carolyn Carter provided a collection of spring flowering bulbs. Bark mulch was purchased and applied by Perry. We should look very handsome this spring.

Dick Keuper, Phil Waterman and James Haddix did an excellent job painting the iron railings.

Library hours remain the same: **Monday 1:30 - 5. Wednesday 1:30 - 5 and 7 - 9 and Saturday 2 - 5.** The book drop is available for the return of books. Our telephone number is **878 - 3100.**

Respectfully submitted,
Priscilla A. Weston,
Librarian

MANSFIELD PUBLIC LIBRARY

Fine Report (Contributions)

On Hand January 1, 1981	\$ 8.80
Contributions for the year	<u>47.94</u>
	\$ 56.74
Spent for Books	<u>56.00</u>
On Hand December 31, 1981	.74

MANSFIELD PUBLIC LIBRARY

Budget - 1982

Librarian's Salary	\$ 2,745.00
Fuel	1,000.00
Telephone	275.00
Repair Fund	200.00
Supplies & Postage	200.00
Books & Magazines	800.00
Cleaning	100.00
Assistants to Librarian	100.00
Janitorial Services	110.00
Snow Removal	50.00
Travel	25.00
Prizes	<u>25.00</u>
Total	\$ 5,630.00

SAVINGS ACCOUNTS

Margaret & Karl Bigelow Memorial Fund	\$ 1,248.97
Interest	<u>101.35</u>
	\$ 1,350.32
Withdrawal	<u>50.00</u>
Balance	\$ 1,300.32
Abbie Kendall Fish Fund	\$ 1,134.21
Interest withdrawn	<u>134.21</u>
Balance	\$ 1,000.00
Library Repair Fund	\$ 219.51
Interest	<u>1.08</u>
Balance	\$ 220.59

MANSFIELD PUBLIC LIBRARY
Treasurer's Report
Jan. 1, 1981 - Dec. 31, 1981

Income:

Balance on Hand	\$ 1,140.24
Town Appropriations	3,050.00
Contributions	335.00
Income from Strawberry Festival	191.15
Interest Abbie Kendall Fish Fund	134.21
From Margaret & Karl Bigelow Fund	50.00
Memorial Gifts	35.00
Interest in checking account	<u>28.00</u>
Total	\$ 4,963.60

Expenses:

Books & Magazines	\$ 1,071.71
Fuel	802.51
Exterior Painting	300.00
Telephone	231.06
Repair Fund	200.00
Supplies & Postage	190.07
Cleaning	100.00
Assistants to Librarian	96.51
Janitor Services	80.00
Library Grounds	75.00
Snow Removal	49.00
Travel Expense	24.40
Prizes	13.47
Expenses of Strawberry Festival	<u>46.32</u>
	\$ 3,280.05
Balance in checking account Dec. 31, 1981	<u>1,683.55</u>
	\$ 4,963.60

REPORT OF THE PLANNING BOARD

In 1981 the Planning Board approved the following subdivisions:

Albert Quinn - 1 lot, Edgar Leighton Jr. - 1 lot, Hugh Gregg - 4 lots, Temple Hills - 1 lot, Shirley Holt - 3 lots, Bertram Von Zabern - 2 lots.

The new law on manufactured housing, as passed by the New Hampshire General Court, did not affect Temple as we have provisions in our zoning ordinance for mobile homes in the Rural Residential District. Each mobile home site must conform to Article N, Section 8 of the Zoning Ordinance.

We have made a start in testing the water quality of the streams in town. This will give us a bench mark that over the years will tell us as to whether or not the quality of our streams is improving, staying the same or getting worse.

The basic concept studies which is Part I of the Master Plan has been printed and copies are available at the library.

Part II of the Master Plan should be ready this year.

A note of thanks and appreciation is appropriate here for my fellow members of the Planning Board. They have all put a lot of time and effort into our work. Each one has contributed something extra to the functions of the Board.

To speak in more general terms: All of us would like to keep Temple as it is today, but there is no way we can escape the social and economic pressures that influence our society today.

On the one hand we have the state through its Department of Resources and Economic Development enticing industry into the state. This means more people, which creates a need for more housing. On the other hand we have the towns wanting to stay "like we are". This situation is an unresolved contradiction.

As time goes on, the Zoning and Subdivisions both on the state and local level become more complex and thus more difficult to administer in an equitable manner.

A question that any Planning Board should give much thoughtful consideration is, how are we to reconcile the rights of the individual and the interest of the town?

The challenge of the future is not only to keep Temple (and New Hampshire) as attractive as it is now, where we are able to have a sense of community through a sense of personal identity and harmony with the environment. We also must maintain that delicate balance between our personal freedom and the interest of the community.

Sincerely,
Warren Quinn
Chairman, Temple Planning Board

TOWN OF TEMPLE

SELECTMENS REPORT

Highways -

The winter highway situation has become a fiscal and physical nightmare this season. The bad news started on the night of December 5th and has continued almost unabated since then. The combination of a severe winter, with its many storms, and a new Road Agent, has proved to be expensive and, at times, inconvenient. There have been many complaints to the Selectmen regarding the condition of roads and driveways. Many of these complaints were warranted and some were not. However, there is one point that should be emphasized once again: You cannot drive our winter roads and treat them as casually as you do the summer roads; In other words, Slow Down.

The severe storms that have hit the area since January 1 are sending our 1982 winter budget to heights that are both unprecedented and unanticipated. This fact is reflected in our operating budget.

Driveways -

There is once again a warrant article pertaining to the plowing of private driveways. The cost of this item will be more fully detailed and explained at the annual meeting. It would appear that more definitive guide lines should be set and adhered to by all.

In this area, also, there have been justified complaints and we have tried to rectify the deserving situations. Other complaints have proved to be somewhat less deserving of corrective action. In far too many cases the individual has not been willing to assume responsibility for the final clean-up. The main purpose of the program is to "break-open" the driveways, not to manicure them.

Bridges -

Our bridge repair program is progressing at a satisfactory pace. Miller Bridge on East Road was replaced with a modern culvert. Not only was this the least expensive way to do the job but also the quickest as East Road was blocked off for only a very short time. Mr. Mazza did an excellent job in planning and executing this operation. More work was done on Converse Road Bridge and we are now making plans to repair two other bridges in our highway system.

Borrowing -

This year (1981) the Town borrowed the sum of \$225,000.00 in tax anticipation notes. Interest on that sum was \$11,859.38 but through a planned and persistent program of investments we earned \$12,426.77. About \$1,000.00 of this amount was earned by investing, for a short time, part of the money borrowed for the fire truck. This means that we broke about even on our short term borrowing. We are continuing this fiscal policy for 1982.

The Town Hall -

Last Town meeting the Town voted to install three new fans for the Town Hall. By this years meeting, they should be installed, or nearly so; Procrastination and a periodically critical cash-flow situation can be blamed for this delay.

As for the exterior painting of the Hall, it developed that because of a mis-understanding we did not have enough money to do the whole job. we did, however, have enough to do the cupola and the North side of the roof and we had worked out a verbal contract to have the work done in late August or during September. The very wet and cold Autumn that we experienced kept the contractor from fulfilling his contract. The work has to be done so we should try again this year, but with a larger appropriation, and earlier.

Wilton Re-Cycling Center -

New, and more closely supervised, management has proved to be a boon to this operation. New markets have been found and different techniques for handling the several by-products have been initiated. The re-cycling center will never pay its way but at least the burden has been lightened a little.

For the Board of Selectmen
Albert A. Quinn, Chairman

P.S. After being on the Board for several terms, Mr. Richard Odell has decided to retire. May we all join together in wishing him well.

RECREATION COMMISSION

This past year we were able to adequately sponsor our usual events; 4th of July, Town picnic, Halloween party, and The Christmas party. We also supply funds for the Thanksgiving Dinner at the school. We have maintenance plus repairs to make on the basketball court, tennis court and ballfield. Vandalism at these areas seems to increase every year. Our operating budget is used to take care of vandalism and the events we sponsor. Our operation depends on money, as do so many things, and we continue under our same budget as long as people help control vandalism and as long as we do not add any new projects.

Our expenditures for 1981 were:

Mowing and care of ballfield	\$ 200.67
Scoreboard	36.87
Tennis Backboard	284.43
July 4th activities	49.43
Town Picnic	59.68
Halloween Party	110.14
Thanksgiving	110.88
Christmas Party	<u>227.63</u>
Total	\$ 1079.73

Respectfully submitted,
Joe Cournoyer, Chairman
Julie Harling, Secretary
Donna Quinn
George Willard
Michael Salera

REPORT OF THE RECYCLING CENTER

1981 has been a year of progress and refinement for the Wilton Recycling Center. Improving markets finally enabled us to sell steel cans and we began sorting out aluminum foil and aluminum beverage cans; both very valuable items. We also made great progress in operating the incinerator more efficiently, primarily by consolidating several small inefficient burns into one weekly 8-12 hour highly efficient burn. This enabled us to cut the use of expensive oil to less than half that of previous years.

Attention was also given to the appearance of the Recycling Center. Barnyard loam was donated by Selectman Greeley and with the addition of our own compost we've got the greenest grass in town!

Markets for recycled materials have been and will likely remain volatile. Much effort was spent this year in two areas; developing markets and producing uniform, high quality materials. These efforts coupled with conscientious sorting by the public have resulted in a large increase in the revenue received from the sale of recyclable materials. In 1980 we received 13,551. In 1981 that figure increased dramatically to 23,695. This income paid about 22% of the combined cost of operating the Center and debt payment.

It is difficult to accurately predict the 1982 revenue due to the wild fluctuations in market prices. The demand for recycled materials is closely related to the strength of the economy. Seasonal changes in demand and price are also common.

Due to limited storage space available at the Recycling Center, we have often had materials backed up to the rafters and have sometimes been forced to give them away or sell at low prices. If we had the space to store these materials for a few months we could often ride out these seasonal lows and receive considerably better prices. Storage space would increase our bargaining power greatly.

In closing, we especially wish to thank you, the public, in all six towns that we serve, for your conscientious efforts at recycling. You are the ones who make recycling work. We also thank the Wilton Board of Selectmen for their constant support. Recycling does work and it costs less than other trash disposal alternatives.

Bonnie Bethune, Manager
Stephen Wilkins, Quality Control, Supervisor

MARRIAGES
Registered in Temple, N. H.
For the Year Ending December 31, 1981

Date of Marriage:	May 23, 1981
Place of Marriage:	Massena, New York
Groom:	Gordon LaPree
Bride:	Josephine Dishaw
By Whom Married:	Rosiland Randall

Date of Marriage:	May 23, 1981
Place of Marriage:	Rindge, New Hampshire
Groom:	William A. Little
Bride:	Diane M. Guptill
By Whom Married:	William R. Cunitz

Date of Marriage:	June 23, 1981
Place of Marriage:	Temple, New Hampshire
Groom:	Robert A. Fiske
Bride:	Erika L. Kaufhold
By Whom Married:	Dr. James Haddix

Date of Marriage:	July 11, 1981
Place of Marriage:	Rindge, New Hampshire
Groom:	Dennis A. Sheldon
Bride:	June M. Norris
By Whom Married:	Francis X. Cheney

Date of Marriage:	August 15, 1981
Place of Marriage:	Temple, New Hampshire
Groom:	Irving George Lockshire, Jr.
Bride:	Elizabeth Tracey Gagne
By Whom Married:	Joyce E. McCaffery

Date of Marriage:	September 5, 1981
Place of Marriage:	Temple, New Hampshire
Groom:	Arnold P. Thibodeau
Bride:	Jean E. Hatch Martin
By Whom Married:	Dr. James Haddix

Date of Marriage:	October 11, 1981
Place of Marriage:	Hollis, New Hampshire
Groom:	Joel G. Rubin
Bride:	Donna J. Selger
By Whom Married:	Henry W. Clark

Date of Marriage: October 18, 1981
 Place of Marriage: Temple, New Hampshire
 Groom: James A. Bellows
 Bride: Helen A. Yetman
 By Whom Married: V. Gene Robinson

Date of Marriage: October 24, 1981
 Place of Marriage: Temple, New Hampshire
 Groom: William Bradley Florence
 Bride: Cassie Jean Edwards
 By Whom Married: Robert Taft

Date of Marriage: November 14, 1981
 Place of Marriage: Temple, New Hampshire
 Groom: Kevin J. McCarthy
 Bride: Danielle H. Gauthier
 By Whom Married: Dr. James Haddix

Date of Marriage: December 19, 1981
 Place of Marriage: Temple, New Hampshire
 Groom: Craig Douglas Peterson
 Bride: Barbara Louise Jackson Pederson
 By Whom Married: Rev. Gerald N. Scribner

DEATHS

Registered in Temple, N. H. For the Year Ending December 31, 1981

Date of Death: February 9, 1981
 Name of Deceased: John Guy Palmer
 Age: 70
 Place of Birth: Brighton, England
 Name of Father: Sidney Hardy Palmer
 Name of Mother: Beatrice Ford
 Place of Burial: Pickens, Mississippi

Date of Death: July 20, 1981
 Name of Deceased: Cyrus C. Church
 Age: 85
 Place of Birth: Maine
 Name of Father: Harry Church
 Name of Mother: Mary Ellen Bringham
 Place of Burial: Westwood, Massachusetts

Date of Death: August 3, 1981
 Name of Deceased: Valerie Ann Louise Stockwell
 Age: 22
 Place of Birth: Leominster, Massachusetts
 Name of Father: Norman Stockwell
 Name of Mother: Marguerite Reynolds
 Place of Burial: West Townsend, Massachusetts

Date of Death: November 21, 1981
 Name of Deceased: Charles George Banker
 Age: 68
 Place of Birth: Lisbon, Connecticut
 Name of Father: Charles Andrew Banker
 Name of Mother: Anna Margaret Holeck
 Place of Burial: Temple, New Hampshire

DEATHS
Burials in New Miller Cemetery
Temple, New Hampshire

Date of Death: May 16, 1981
 Name of Deceased: Edward E. Tuttle
 Place of Death: Fairhope, Alabama
 Age: 77

Date of Death: July 21, 1981
 Name of Deceased: Joseph C. Burton
 Place of Death: Nashua, New Hampshire
 Age: 69

Date of Death: October 31, 1981
 Name of Deceased: Mary Harling
 Place of Death: New Ipswich, New Hampshire
 Age: 88

Date of Death: November 21, 1981
 Name of Deceased: Frederic L. Day
 Place of Death: Princeton, New Jersey
 Age: 91

BIRTHS

Registered in Temple, N. H.
For the Year Ending December 31, 1981

Date of Birth: February 28, 1981
Name of Child: Francis Joseph Salvador Rheinheimer
Place of Birth: Peterborough, New Hampshire
Name of Father: Lowell Eugene Rheinheimer
Birthplace of Father: Indiana
Maiden Name of Mother: Edith Lavinia Bingham
Birthplace of Mother: California

Date of Birth: March 14, 1981
Name of Child: Abigail Kay Groff
Place of Birth: Nashua, New Hampshire
Name of Father: William James Groff
Birthplace of Father: New York
Maiden Name of Mother: Susan Gay Natorp
Birthplace of Mother: Ohio

Date of Birth: April 3, 1981
Name of Child: Eric Benjamin Oxman
Place of Birth: Peterborough, New Hampshire
Name of Father: Allan Gary Oxman
Birthplace of Father: New York
Maiden Name of Mother: Susan Bonnie Gutenplan
Birthplace of Mother: New York

Date of Birth: May 24, 1981
Name of Child: Thomas Michael Whitcomb
Place of Birth: Peterborough, New Hampshire
Name of Father: Richard Alden Whitcomb
Birthplace of Father: New Hampshire
Maiden Name of Mother: Jeanne Violet Matott
Birthplace of Mother: New Hampshire

Date of Birth: June 27, 1981
Name of Child: Amanda Leigh Breslin
Place of Birth: Peterborough, New Hampshire
Name of Father: Peter Dennis Breslin
Birthplace of Father: Massachusetts
Maiden Name of Mother: Lisa Joanne Hopwood
Birthplace of Mother: Massachusetts

Date of Birth: July 8, 1981
Name of Child: Andrew Michael Mamczak
Place of Birth: Nashua, New Hampshire
Name of Father: Jeffrey Paul Mamczak
Birthplace of Father: New Jersey
Maiden Name of Mother: Carol Eileen Laurent
Birthplace of Mother: New Jersey

Date of Birth: August 26, 1981
Name of Child: Gwilym Michael Townley
Place of Birth: Temple, New Hampshire
Name of Father: John Howard Townley
Birthplace of Father: Japan
Maiden Name of Mother: Robyn Marie Hewetson
Birthplace of Mother: New Zealand

Date of Birth: October 21, 1981
Name of Child: Travis Benjamin Stevens
Place of Birth: Peterborough, New Hampshire
Name of Father: Robert Benjamin Stevens, Jr.
Birthplace of Father: Maine
Maiden Name of Mother: Cynthia Elaine Hart
Birthplace of Mother: New York

Date of Birth: November 7, 1981
Name of Child: Gregory Charles Ellis
Place of Birth: Peterborough, New Hampshire
Name of Father: George Carl Ellis
Birthplace of Father: New Hampshire
Maiden Name of Mother: Nancy Ann Fox
Birthplace of Mother: Massachusetts

Date of Birth: November 27, 1981
Name of Child: Joshua Kyle Alix
Place of Birth: Peterborough, New Hampshire
Name of Father: George Philip Alix
Birthplace of Father: New Hampshire
Maiden Name of Mother: Gladys Louise Clapper
Birthplace of Mother: New Hampshire

Date of Birth: December 25, 1981
Name of Child: Ella Martin Robinson
Place of Birth: Peterborough, New Hampshire
Name of Father: Vicky Gene Robinson
Birthplace of Father: Kentucky
Maiden Name of Mother: Isabella Hagner Martin
Birthplace of Mother: California

Date of Birth: December 29, 1981
Name of Child: Joshua Neil Fiske
Place of Birth: Peterborough, New Hampshire
Name of Father: Robert Arthur Fiske
Birthplace of Father: New Hampshire
Maiden Name of Mother: Erika Louise Kaufhold
Birthplace of Mother: New Hampshire

